

# Work Order ID 75799

**\*75799\***

Page 1

October-31-11 12:37:01 PM

Item ID: D206-558-041 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Single Cargo Mirror Assembly, 6 inch Round  
 Start Date: 31/10/2011 Start Qty: 2.00 **\*2\*** Cust Item ID:  
 Required Date: 14/11/2011 Req'd Qty: 2.00 **\*2\*** Customer:  
 Reference:

Approvals: Process Plan: MLJ Date: 11/10/31 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
IIN D206-558	Rev C								
100		0.00							
<b>*100*</b>	DOCUMENT CONTROL								
DC	<b>Memo</b>	0.00							
Document Control	Photocopy bluefile and type labels as per PPP D206-558-041 DSI 9436 CHG009								
110		0.00							
<b>*110*</b>	Small Fab								
Small Fab	<b>Memo</b>	0.00							
Small Fab	Assemble as per Dwg D206-558 PAGE 10 IN BLUE FILE								
120		0.00							
<b>*120*</b>	QC5- Inspect part completeness to step on W/O								
QC	<b>Memo</b>	0.00							
Quality Control									

11-11-03 (2)  
MLJ 11-11-2

11/11/02 (2)

11-11-02 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 75799****\*75799\***

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Item ID: D206-558-041

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Single Cargo Mirror Assembly, 6 inch Round

Start Date: 31/10/2011 Start Qty: 2.00

**\*2\***

Cust Item ID:

Required Date: 14/11/2011 Req'd Qty: 2.00

**\*2\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

125

Pick Kit

0.00

**\*125\***

Packaging

Memo

0.00

Packaging

Sp 11-11-02

130

QC4- 100% Inspect kits for completeness

0.00

**\*130\***

QC

Memo

0.00

Quality Control

M 11-11-03 (2)

140

Packaging

0.00

**\*140\***

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-558-041 DSI 9436

Location: \_\_\_\_\_

PPP Rev: PComp/03 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**Work Order ID 75799****\*75799\***

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Item ID: D206-558-041

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Single Cargo Mirror Assembly, 6 inch Round

Start Date: 31/10/2011 Start Qty: 2.00

**\*2\***

Cust Item ID:

Required Date: 14/11/2011 Req'd Qty: 2.00

**\*2\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	QC21- Final Inspection - Work Order Release	0.00							
<b>*150*</b>									
QC	Memo	0.00							
Quality Control									

MF 11-11-03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

# Picklist Print

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Page 1

Work Order ID: 75799

**\*75799\***

Parent Item: D206-558-041

**\*D206-558-041\***

Parent Item Name: Single Cargo Mirror Assembly, 6 inch Round

Start Date: 31/10/2011

Required Date: 14/11/2011

Start Qty: 2.00

Required Qty: 2.00

## Comments:

IPP F02.09.19Re-format; Incorporated D2065KJ  
 IPP Rev:G 08-05-14 now @ chg006/ add D3778-1 per ECN1171 DD  
 verified:ec  
 IPP Rev:H 08-08-19 now @ chg 007 DD verified by:ec IPP Rev:I  
 10.03.17 add pick kit DD verified by:JLM IPP REV:J 11.01.19 AS  
 PER CHG009 DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
<b>*AN960.D10*</b> Washer	NAS1149D0363J	Purchased	No			110	Each	0.0000	4	8			
<b>*D2011-101*</b> 6" Mirror		Manufactured	No			110	Each	5.0000	1	2			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST226				5					
				70729				5					
<b>*D2052*</b> Mounting Bracket		Manufactured	No			110	Each	21.0000	2	4			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				GA				2					
				67743				2					
				ST005				19					
				73052				19					
<b>*D2053*</b> Mounting Bracket		Manufactured	No			110	Each	26.0000	1	2			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST005				26					
				71595				26					

\*\*

\*\*

\*\*

\*\*

11/11/02

11/11/02

11/11/02

2

2

2

80

2x

130

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Page 2

Work Order ID: 75799

**\*75799\***

Parent Item: D206-558-041

**\*D206-558-041\***

Parent Item Name: Single Cargo Mirror Assembly, 6 inch Round

Start Date: 31/10/2011

Required Date: 14/11/2011

Start Qty: 2.00

Required Qty: 2.00

D2054

Manufactured No

110

Each

32.0000

2

4

**\*D2054\***

Bushing

\*\*

Location

Loc Qty

Loc Code

GA

32

67784

32

D2055

Manufactured No

110

Each

13.0000

1

2

**\*D2055\***

Clamp

\*\*

Location

Loc Qty

Loc Code

GA

13

66184

1

71890

12

D2056

Manufactured No

110

Each

26.0000

1

2

**\*D2056\***

Bell Crank

\*\*

Location

Loc Qty

Loc Code

GA

26

71102

6

71889

20

D2057

Manufactured No

110

Each

24.0000

1

2

**\*D2057\***

Plug

\*\*

Location

Loc Qty

Loc Code

GA

20

71888

20

ST005

4

71103

4

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 75799

**\*75799\***

Parent Item: D206-558-041

**\*D206-558-041\***

Parent Item Name: Single Cargo Mirror Assembly, 6 inch Round

Start Date: 31/10/2011

Required Date: 14/11/2011

Start Qty: 2.00

Required Qty: 2.00

D2065

Manufactured No

110

Each

11.0000

1

2

**\*D2065\***

Arm

\*\*

*EB 11/11/02*

Location

Loc Qty

Loc Code

ST229

11

71104

6

73053

5

*2*

MS21042L3

Purchased

No

110

Each

9,816.000

2

4

**\*MS21042L3\***

Nut

\*\*

*EB 11/11/02*

Location

Loc Qty

Loc Code

ST300

816

117441

16

117885

42

118451

90

118927

668

ST516

6000

119017

6000

ST518

3000

119075

3000

*4*

MS27039-1-18

Purchased

No

110

Each

70.0000

2

4

**\*MS27039-1-18\***

Screw

\*\*

*EB 11/11/02*

Location

Loc Qty

Loc Code

ST291

70

115589

70

*4*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 75799

**\*75799\***

Parent Item: D206-558-041

**\*D206-558-041\***

Parent Item Name: Single Cargo Mirror Assembly, 6 inch Round

Start Date: 31/10/2011

Required Date: 14/11/2011

Start Qty: 2.00

Required Qty: 2.00

AN3-4A

Purchased No

125

Each

459.0000

4

8

**\*AN3-4A\***

Bolt

\*\*

SP

Location

Loc Qty

Loc Code

ST350

459

104291

159

104625

300

8x

AN526-1032R9

Purchased No

125

Each

84.0000

4

8

**\*AN526-1032R9\***

Screw

\*\*

SP

Location

Loc Qty

Loc Code

ST328

84

116900

4

117395

80

8x

AN960JD10L

NAS1149D0332J

Purchased No

125

Each

0.0000

6

12

**\*AN960JD10L\***

Washer

\*\*

m/117687 SP

D2067

Manufactured No

125

Each

35.0000

1

2

**\*D2067\***

Connector

\*\*

SP 11-11-02

Location

Loc Qty

Loc Code

ST005

35

67403

5

70066

30

2x

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Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 75799

**\*75799\***

Parent Item: D206-558-041

**\*D206-558-041\***

Parent Item Name: Single Cargo Mirror Assembly, 6 inch Round

Start Date: 31/10/2011

Required Date: 14/11/2011

Start Qty: 2.00

Required Qty: 2.00

D2071  
**\*D2071\***  
Cable Assembly

Manufactured No

125 Each

31.0000

\*\* 1 2

SP

Location

Loc Qty

Loc Code

ST222

31

69196

3

71206

15

74112

13

2x

D3778-1  
**\*D3778-1\***  
Bracket

Manufactured No

125 Each

12.0000

\*\* 1 2

SP

Location

Loc Qty

Loc Code

ST228

12

71205

12

2x

MS21042L3  
**\*MS21042L3\***  
Nut

Purchased No

125 Each

9,816.000

\*\* 1 2

SP 11-11-02

Location

Loc Qty

Loc Code

ST300

816

117441

16

117885

42

118451

90

118927

668

2x

ST516

6000

119017

6000

ST518

3000

119075

3000

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# Picklist Print

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Work Order ID: 75799

\*75799\*

Parent Item: D206-558-041

\*D206-558-041\*

Parent Item Name: Single Cargo Mirror Assembly, 6 inch Round

Start Date: 31/10/2011

Required Date: 14/11/2011

Start Qty: 2.00

Required Qty: 2.00

MS21919-DG5

Purchased No

125

Each

40.0000

2

4

\*MS21919-DG5\*

Clamp

\*\*

SP

Location

Loc Qty

Loc Code

ST306

40

118840

40

4K

Purchased

No

125

Each

41.0000

1

2

MS35489-9

\*MS35489-9\*

Grommet

\*\*

SP 11-11-02

Location

Loc Qty

Loc Code

ST296

41

107376

41

2X

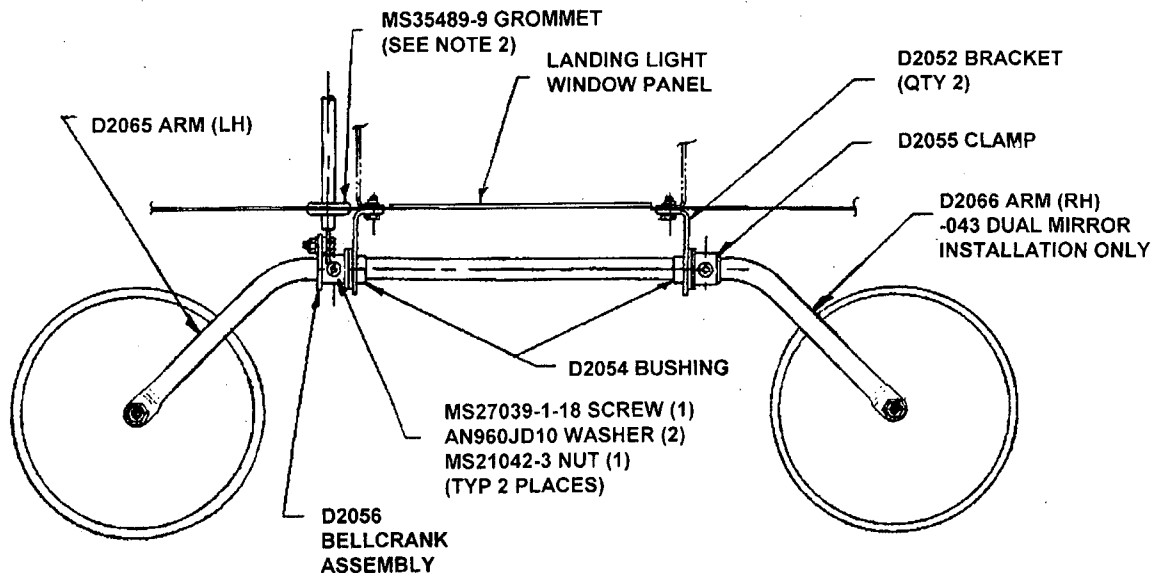
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

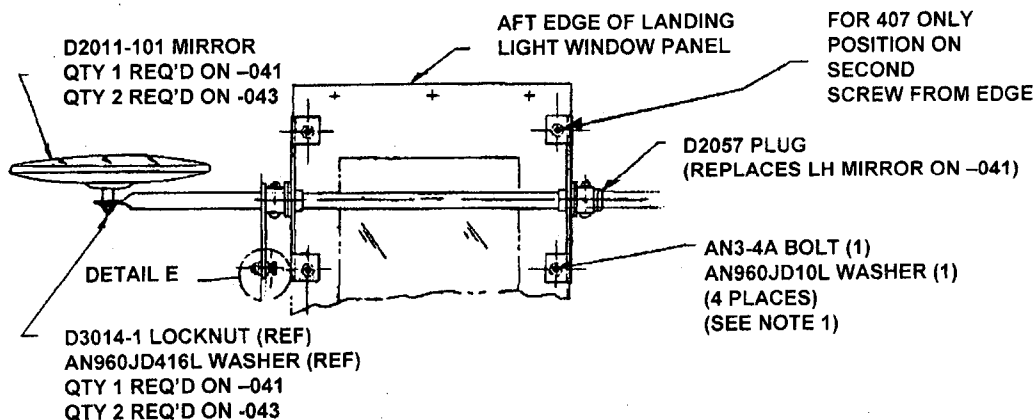
**NOTE:** Date & initial all entries



**Figure 25.2 – View A: Looking Aft.**  
(D206-558-043 Mirror Shown)

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 75799

MCS  
11/10/31



**Figure 25.3 – View C: Looking Down on Mirror Installation**  
(D206-558-041 Mirror Shown)

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**25-00-00**

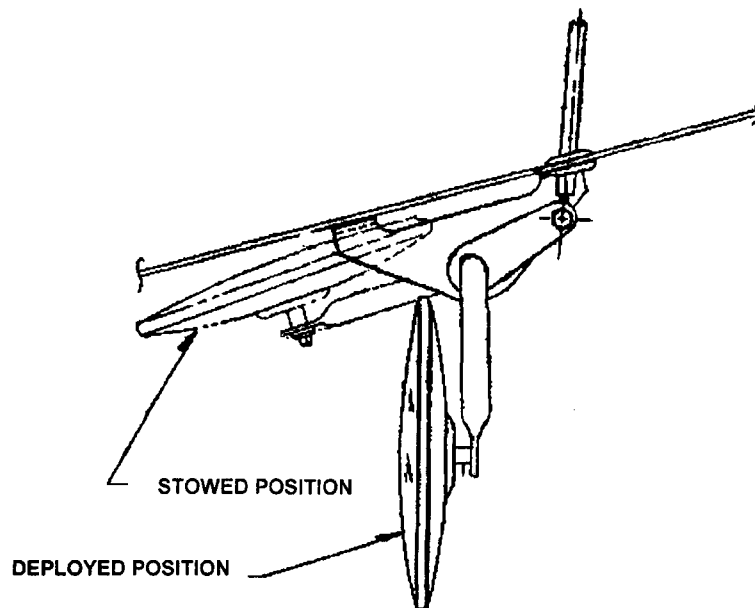
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

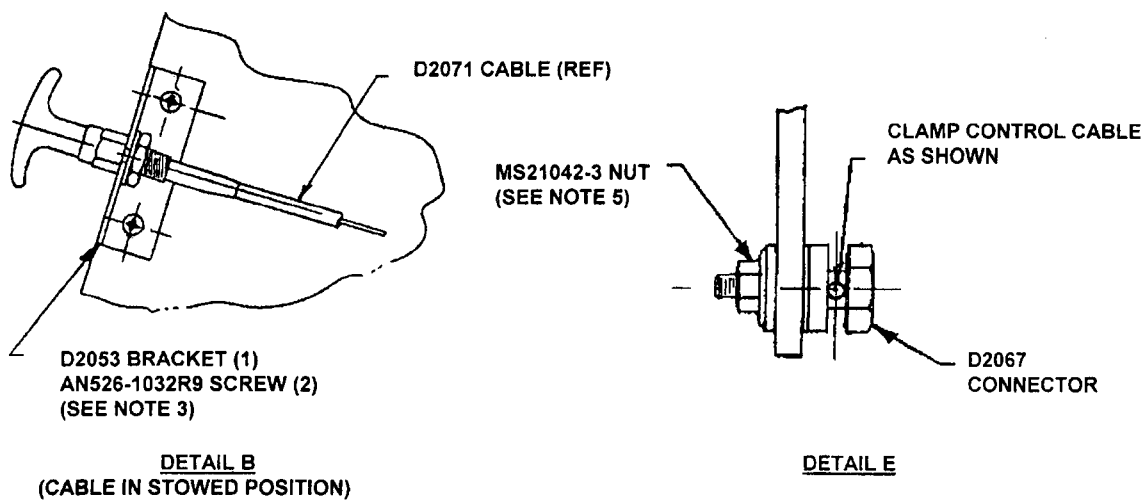
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



75799

**Figure 25.4 – Detail D: Looking from Side on Mirror Installation**  
(D206-558-041/-043 Mirror Shown)



**Figure 25.5 – Details B and E on Mirror Installation**  
(D206-558-041/-043 Mirror Shown)

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# REFERENCE ONLY

FROM THIS POINT FORWARD, CUSTOMERS SHOULD ORDER D407-558-045/-047 IN LIEU OF D206-558-041/-043 WHEN PROCURING SINGLE/DUAL MIRRORS FOR BHT 407 MODELS. AMEND SECTIONS 4.0 AND 5.0 OF INSTALLATION INSTRUCTIONS D206-558 REV. C OR EARLIER AND 25.3 AND 25.4 OF ICA-D206-558 REV. 0 AS FOLLOWS:

## 4.0 WEIGHT AND BALANCE (D206-558 REV. C OR EARLIER)

### 25.3 WEIGHT AND BALANCE (ICA-D206-558 REV. 0)

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
<b>D206-558-041</b>	2.4 lb	+5.0 in	+12.0 in-lb	+14.8 in	+35.5 in-lb
Bell 206A/B/L/L1/L3/L4	1.09 Kg	+0.13 m	+0.14 m-Kg	+0.38 m	+0.41 m-Kg
<b>D206-558-043</b>	3.0 lb	0.0 in	0.0 in-lb	+14.8 in	+44.4 in-lb
Bell 206A/B/L/L1/L3/L4	1.36 Kg	0.0 m	0.0 m-Kg	+0.38 m	+0.52 m-Kg
<b>D407-558-045</b>	2.4 lb	+5.0 in	+12.0 in-lb	+14.8 in	+35.5 in-lb
Bell 407	1.09 Kg	+0.13 m	+0.14 m-Kg	+0.38 m	+0.41 m-Kg
<b>D407-558-047</b>	3.0 lb	0.0 in	0.0 in-lb	+14.8 in	+44.4 in-lb
Bell 407	1.36 Kg	0.0 m	0.0 m-Kg	+0.38 m	+0.52 m-Kg

## 5.0 PARTS LIST (D206-558 REV. C OR EARLIER)

### 25.4 PARTS LIST (ICA-D206-558 REV. 0)

Qty -041	Qty -043	Qty -045	Qty -047	Part Number	Description
X				D206-558-041	SINGLE CARGO MIRROR ASSEMBLY
	X			D206-558-043	DUAL CARGO MIRROR ASSEMBLY
		X		D407-558-045	SINGLE CARGO MIRROR ASSEMBLY
			X	D407-558-047	DUAL CARGO MIRROR ASSEMBLY
1	2	1	2	D2011-101	MIRROR ASSEMBLY
2	2	2	2	D2052	BRACKET
1	1	1	1	D2053	BRACKET
2	2	2	2	D2054	BUSHING
1	1	1	1	D2055	CLAMP
1	1	1	1	D2056	BELLCRANK ASSEMBLY
1		1		D2057	PLUG
1		1		D2065	ARM
	1		1	D2066	ARM
1	1	1	1	D2067	CONNECTOR
1	1			D2071	CABLE ASSEMBLY
		1	1	D2071-3	CABLE ASSEMBLY
1	2	1	2	D3014-1	* LOCKNUT
1	1	1	1	D3778-1	BRACKET
4	4	4	4	AN3-4A	BOLT
4	4	4	4	AN526-1032R9	SCREW
1	2	1	2	AN960JD416L	* WASHER
4	4	4	4	AN960JD10	WASHER
6	6	6	6	AN960JD10L	WASHER
3	3	3	3	MS21042-3	NUT (or MS21042L3)
2	2	2	2	MS21919DG5	CLAMP
2	2	2	2	MS27039-1-18	SCREW
1				MS35489-9	GROMMET
		1	1	MS35489-67	GROMMET

\* INCLUDED AS PART OF D2011-101 MIRROR ASSEMBLY

CANADA